

WSOC-TVAgency Name: SRH Media Todays date: 11/13/2012Advertiser Name: J Jordan Invoice Nbr.: _____
☐ Credit ☐ Debit ☒ Refund ☐ Transfer ☐ OSI Contract #
338965
☐ Agency # ☐ Advertiser # ☐ Order Type

Date Aired: _____ Time Aired: _____

A/E Name: Andrea Moore A/E Number: _____

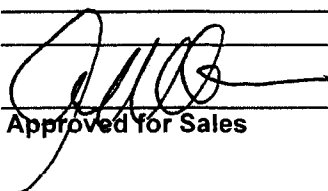
Ntl. Rep Nbr: _____

Billed at Rate: _____ Corrected Rate: _____

Gross Credit/Debit: \$3,000.00 Net Credit/Debit: \$2,550.00**REASON FOR ADJUSTMENT:****SALES**
☐ Agency Commission Adj.
☐ Sales Ordering Error
☐ Makegood Error
☐ Rate Adjustment
☐ Telerep Ordering Error
☐ Telerep Makegood Error
☐ Spots Double Ordered
OTHER
☐ Carting Error
☐ Technical Difficulty
☐ Network Overrun
☐ Invoice Billing Error
☐ Computer Conv. Error
☐ Production Billing Adj.
☐ Internet
TRAFFIC
☐ Product Conflict
☐ Poor Rotation
☐ Incorrect Media
☐ Outside Time Period
☐ Order Entry Error
EXPLANATION:

refund for the week of 10/29 -

CHECK WILL BE ISSUED


 Approved for Sales

 Approved for Accounting